From: Welles, Laura [Welles.Laura@epa.gov]

Sent: 10/20/2016 3:08:12 PM

To: Fogarty, Johnpc [Fogarty.Johnpc@epa.gov]

Subject: RE: CAFO structure - thought

Attachments: Walmart_RCRA Compliance Agreement.pdf

Ex. 5 AC/AWP/DP

I also think that WF probably was surprised that the structure of the draft CAFO was so different than the R6 CAFOs--even though they did not have time to review the draft CAFO it's pretty evident in quickly looking over the document. There was not a lot of detail in the compliance order section of the R6 CAFOs-- essentially develop and implement SOPs for each facility re: HW management and then certify and submit copies of the SOPs. There's also the electronic system with the off ramp.

----Original Message---From: Fogarty, Johnpc

Sent: Thursday, October 20, 2016 8:56 AM To: Welles, Laura <Welles.Laura@epa.gov>

Subject: CAFO structure - thought

Ex. 5 AC/AWP/DP